Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date.....2023

Zone:BBMP,Yalahanka Division:BBMP, Byatarayanapura Sub-Division:BBMP, Kodigehalli

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No.....Dated...Endent nr. 52844

Schedule Docket No. Head of Account: P3726 Est.Cost: Rs.10.00 Lakhs Endent D.R.NO : 52844

Name of Work : Immersion of Ganesha Idols in Hebbal Kalyani in in ward no. 10 Kempapura.

Name of Contractor and Full Address: Sri. Bharath S, Beechagondahalli, Santhekalahalli Post, Kolar Taluk & District 563128

Reference to Agreement No. BBMP/EE/BTP/PR/WO/89/2022-23 Date: 03.09.2022

Certified that the measurements were taken by me on: 8/9/2022 and recorded of Pages **627201** to **627204** of measurement Book No. ~~6723/22-23~~ 6273/22-23 and that work is satisfactorily executed.

Bharath S

Contractor Officer-in-charge of work

Certified that measurement were taken by me on 8/9/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub-Division

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs..... 1st & final →

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

Total Amount Adjusted -

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

TTO	948000	00
I't	9480	00
cgst	8465	00
sgst	8465	00
Cess	9480	00
CBF	1010	00
Deductions	36900	00
Net payable	911100	00

Received Rs.....(in words)... Bharath S Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2
Dated Signature of Contractor Bharath S

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs. .....

Dated.....

Initials of Officer making payment

Head of Account P3726 Zonal Public Works - Pow

Bill Passed for Rs. 948000/-

Statutory Deductions Rs. 36900/- By Adjustment

Net Amount Paid Rs. 911100/- By NEFT/RTGS

C/W 4/2/23

Account Superintendent Byatarayanapura Division BBMP

4/2/23

Executive Engineer Byatarayanapura Division BBMP

4/2/23

Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Cost
780	239.31	186662.00 .80	780.00	186662.00 .80
292.5	356.34	104229.00 .45	292.50	104229.00 .45
7.5	1387.0	10403.00 .50	7.50	10403.00 .50
264	342.0	90288.00	264.00	90288.00
24	39.9	958.00 957.60	24.00	958.00 957.60
55	461.91	25405.00 .05	55.00	25405.00 25405.05
1100	76.0	83600.00	1100.00	83600.00
6600	13.3	87780.00	6600.00	87780.00
88	332.5	29260.00	88.00	29260.00
110	5.22	574.00	110.00	574.00
33	114.0	3762.00	33.00	3762.00
550	8.55	4703.00 4702.50	550.00	4703.00 4702.50
66	1237.85	81698.00 .10	66.00	81698.00 .10
88	617.5	54340.00	88.00	54340.00
55	748.6	41173.00	55.00	41173.00
		804835.00	804834.20	804835.00
			144870.15	144870.30
			949704.35	949705.30
			949000.00	949000.00

Rest item no. 12 - 12y.- 12Y.Sy 1000.00

948000.00 total.

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore